

PRECKWINKLE FOR PRESIDENT

1516 E. 53RD ST
CHICAGO, IL 60615

URBAN PARTNERSHIP BANK
CHICAGO, ILLINOIS 60649

07/25/18

PAY TO THE
ORDER OF Gardiner Koch Weisberg & Wrona

\$4,060.00**

Four Thousand Sixty and 00/100***** DOLLARS

Gardiner Koch Weisberg & Wrona
53 West Jackson Blvd Ste 950
Chicago, IL 60604

MEMO

Legal Bills

Deanne L. Thompson
For Preckwinkle

Gardiner Koch Weisberg & Wrona
Miscellaneous Expense

Legal Bills

07/25/18

4,060.00

Urban Partnership Legal Bills

4,060.00

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

April 02, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 132394

[REDACTED]
[REDACTED]@cookcountyil.gov

In Reference To: Administrative Investigation
Professional services

		<u>Hours</u>	<u>Amount</u>
3/17/2018	Review of case issues	0.30	\$120.00
3/23/2018	Meeting regarding case	1.50	\$600.00
3/27/2018	Review emails and correspondence regarding facts for interview	0.40	\$80.00
	Locate and correspondence with inspector general regarding the investigation	0.20	\$40.00
	Correspondence with client about cancellation	0.10	\$20.00
	Correspondence with Jester regarding new dates	0.10	\$20.00
	Correspondence via email to Jester for interview date	0.10	\$20.00
3/28/2018	Correspondence with client about the date of interview	0.10	\$20.00
3/30/2018	Correspondence with client for date for preparation	0.10	\$20.00
		<u>2.90</u>	<u>\$940.00</u>
			(\$940.00)

For professional services rendered
4/2/2018 Payment from account

Delwin Gadlen
H-4481c

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	<u>Amount</u>
	<u> </u>
Total payments and adjustments	<u> (\$940.00) </u>
Balance due	<u> \$0.00 </u>
<hr/>	
Previous balance of Client funds	\$0.00
3/26/2018 Payment to account. Check No. 057	\$2,500.00
4/2/2018 Payment from account	<u> (\$940.00) </u>
New balance of Client funds	<u> \$1,560.00 </u>

Please include your account number and matter along with your payment.
We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are
subject to a 2.5% processing fee.
We appreciate your business and cooperation!

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

May 11, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 133435

[REDACTED]
[REDACTED]@cookcountyil.gov

In Reference To: Administrative Investigation
Professional services

		<u>Hours</u>	<u>Amount</u>
4/3/2018	Correspondence with client for date and time of preparation meeting	0.10	\$20.00
	Correspondence with client for a new date for interview	0.10	\$20.00
4/6/2018	Correspondence with client and review of Tom's schedule for meeting time	0.10	\$20.00
4/9/2018	Correspondence with client; written correspondence with client; correspondence with inspector general; written correspondence with inspector general regarding the interview	0.50	\$100.00
4/12/2018	Correspondence with client regarding voluntary or compulsory interview; research powers of OIIG and rights of client regarding information obtained in the interview	0.30	\$60.00
	Research the powers of the OIIG and 5th amendment rights	0.30	\$60.00
4/13/2018	Review powers of OIIG and draft memorandum on the same analyzing present facts.	0.70	\$140.00
	Preparation meeting with client; review all powers of OIIG	1.20	\$240.00
	Preparation for statement	1.20	\$480.00

Delwin Gadlen

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	<u>Hours</u>	<u>Amount</u>
4/13/2018 Prepare and send FOIA request to Sheriff's Office; analysis of issue with attorneys	0.50	\$47.50
4/17/2018 Preparation for meeting and meeting relating to statement	2.00	\$800.00
4/18/2018 OIIG web site and Westlaw research for powers of OIIG to subpoena phone records; and implication of consent; draft correspondence memorandum on the same with analization	0.90	\$180.00
4/23/2018 Telephone conference regarding providing consent to cellphone locations	0.20	\$80.00
4/24/2018 Correspondence regarding requested consent	0.10	\$40.00
4/27/2018 Review correspondence to find out additional information needed to complete the FOIA request; analysis to attorney	0.40	\$38.00
4/30/2018 Correspondence relating to GPS issue	0.20	\$80.00
	<u>8.80</u>	<u>\$2,405.50</u>
For professional services rendered		
Expense charges		
	<u>Qty</u>	
4/30/2018 Westlaw	815	\$81.50
		<u>\$81.50</u>
Total expense charges		\$2,487.00
Total amount of this bill		
5/11/2018 Courtesy Discount		(\$600.00)
5/11/2018 Payment from account		(\$1,560.00)
		<u>(\$2,160.00)</u>
Total payments and adjustments		\$1,250.00
Please replenish Client funds with		
Balance due		<u>\$1,577.00</u>

Delwin Gadlen

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H-4481c

Amount

Previous balance of Client funds	\$1,560.00
5/11/2018 Payment from account	<u>(\$1,560.00)</u>
New balance of Client funds	<u>\$0.00</u>

Please include your account number and matter along with your payment.

We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.

We appreciate your business and cooperation!

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

June 07, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 134083

[REDACTED]
[REDACTED]@cookcountyil.gov

In Reference To: Administrative Investigation
Professional services

		<u>Hours</u>	<u>Amount</u>
5/18/2018	Telephone conference regarding response; correspondence to Mr. Jester	0.50	\$200.00
	Review of correspondence from OIIG	0.20	\$80.00
5/20/2018	Correspondence to OIIG investigator	0.30	\$120.00
	For professional services rendered	1.00	\$400.00
	Previous balance		\$327.00
	Balance due		<u>\$727.00</u>

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Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

July 03, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 573429

@cookcountyil.gov

In Reference To: Administrative Investigation

	<u>Amount</u>
Previous balance	\$727.00
Balance due	<u>\$727.00</u>

Please include your account number and matter along with your payment.

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We appreciate your business and cooperation!

